

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10289-PMM

Clyde D. Kinsey
20 Pinehurst Court
Reading PA 19607

Petition Filed Date: 01/31/2023
341 Hearing Date: 03/07/2023
Confirmation Date: 09/14/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/10/2023	\$1,246.21		09/13/2023	\$1,246.21		10/11/2023	\$1,246.21	
11/13/2023	\$1,246.21		12/11/2023	\$1,246.21		01/10/2024	\$1,246.21	
02/13/2024	\$1,246.21		03/11/2024	\$1,246.21		04/10/2024	\$1,246.21	
05/10/2024	\$1,246.21		06/10/2024	\$1,246.21		07/11/2024	\$1,246.21	
Total Receipts for the Period: \$14,954.52 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,893.15								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	MENDELSON & MENDELSON PC	Attorney Fees	\$5,200.00	\$5,200.00	\$0.00
1	AMERICAN HONDA FINANCE CORP »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
2	UPSTART NETWORK INC »» 002	Unsecured Creditors	\$2,080.34	\$187.36	\$1,892.98
3	UPSTART NETWORK INC »» 003	Unsecured Creditors	\$3,781.35	\$340.60	\$3,440.75
4	ONE MAIN FINANCIAL GROUP LLC »» 004	Unsecured Creditors	\$12,372.47	\$1,114.39	\$11,258.08
5	QUANTUM3 GROUP LLC AS AGENT FOR »» 005	Unsecured Creditors	\$297.47	\$20.50	\$276.97
6	QUANTUM3 GROUP LLC AS AGENT FOR »» 006	Unsecured Creditors	\$399.17	\$35.95	\$363.22
7	LENDMARK FINANCIAL SERVICES LLC »» 007	Unsecured Creditors	\$6,638.10	\$597.90	\$6,040.20
8	UNITED STATES TREASURY (IRS) »» 08P	Priority Creditors	\$7,583.96	\$7,583.96	\$0.00
9	UNITED STATES TREASURY (IRS) »» 08U	Unsecured Creditors	\$188.00	\$16.95	\$171.05
10	WELLS FARGO »» 009	Unsecured Creditors	\$2,606.63	\$234.78	\$2,371.85
11	ALLY BANK »» 010	Unsecured Creditors	\$1,274.23	\$114.76	\$1,159.47
12	CAPITAL ONE BANK (USA) NA »» 011	Unsecured Creditors	\$1,554.84	\$140.04	\$1,414.80
13	LVNV FUNDING LLC »» 012	Unsecured Creditors	\$7,385.58	\$665.23	\$6,720.35
14	JEFFERSON CAPITAL SYSTEMS LLC »» 013	Unsecured Creditors	\$5,047.65	\$454.63	\$4,593.02

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15	LVNV FUNDING LLC »» 014	Unsecured Creditors	\$1,332.04	\$119.97	\$1,212.07
16	LVNV FUNDING LLC »» 015	Unsecured Creditors	\$977.59	\$88.07	\$889.52
17	JEFFERSON CAPITAL SYSTEMS LLC »» 016	Unsecured Creditors	\$816.24	\$73.51	\$742.73
18	JEFFERSON CAPITAL SYSTEMS LLC »» 017	Unsecured Creditors	\$553.72	\$49.88	\$503.84
19	LVNV FUNDING LLC »» 018	Unsecured Creditors	\$3,479.77	\$313.41	\$3,166.36
20	LVNV FUNDING LLC »» 019	Unsecured Creditors	\$976.47	\$87.94	\$888.53
21	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$1,142.36	\$102.90	\$1,039.46
22	NATIONSTAR MORTGAGE LLC »» 021	Mortgage Arrears	\$1,350.10	\$1,350.10	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

Total Receipts:	\$20,893.15	Current Monthly Payment:	\$1,247.04
Paid to Claims:	\$18,892.83	Arrearages:	\$1,257.00
Paid to Trustee:	\$1,994.00	Total Plan Base:	\$74,525.83
Funds on Hand:	\$6.32		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.